

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 73310 Service: DTV Call WNAB Channel: 30 (UHF)

ID:

Sign:

File **0000028685**

Number:

FRN: **0003797305** Date **02/19**

Submitted: /2021

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
NASHVILLE LICENSE HOLDINGS, L.L.C. Doing Business As: NASHVILLE LICENSE HOLDINGS, L.L.C.	Dennis Breckey, Chief Operator 11400 WEST OLYMPIC BLVD. SUITE 590 LOS ANGELES, CA 90064 United States	+1 (615) 512- 5282	dbreckey@wnab.	Limited Liability Company

Reimbursement Contact Name and Information

Contact Information

Applicant	Address	Phone	Email	
[Confidential]				

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . Lerman Senter PLLC	2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416- 6756	pcicelski@lermansenter. com

Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
Briefly describe transition plan	See Exhibit A.

Transmitters

s	Section	Question	Response
	Transmitter Related Expenses	Do you have transmitter related expenses?	Yes

Primary Transmitter

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	RS8210
	Year	2001
	Туре	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power Capacity	10 kW

Primary Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-24
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	37 kW
	Justification for New Transmitter	The current transmitter cannot accommodate our new channel because the power and frequency are too high.

Primary Transmitter

Other Transmitter Costs

nnce (3 phases 800A 208V ndustrial 800 amp) (480V)	Yes Yes 300 kVA
	Yes
(480V)	
	300 kVA
and Wiring	Yes
	2 inches
	800.0 feet
	No
	cal Service

	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Site Revisit	Site Revisit
Additional Site Work	Additional Site Work
Consolidation Service	Consolidation Service
Additional Parts	Additional Transmitter Parts

Antennas

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	Yes

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	350.0 kW

Manufacturer	
Model	TWSC-28C /SM
Year	2002

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Bottom
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	408.0 kW
	Manufacturer	

Model	TFU-26DSC /VP-R C180
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post- auction channel.

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Other Antenna Cost Not Listed

Information not provided.

Interim Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Broadband Panel
	Number of Stations Supported	3
	Number of Panels/Bays	16
	Lower Limit	470.00 MHz
	Upper Limit	598.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	300.0 kW
	Manufacturer	
	Model	TFU-16WB- 1-R
	Year	2017

Justification for New Antenna	Interim
	antenna to
	be used to
	stay on the
	air and
	support all
	three
	stations
	(WUXP,
	WZTV, and
	WNAB)
	while the
	main
	antenna
	undergoes
	construction
	for the post-
	auction
	channel
	change.

Interim Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Туре	New
	Number of channels supported	3
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	В
	Feed Line Size	4 1/16 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Enter a list of RF channel numbers.

RF Channel Number		
23		
15		
21		

Interim Antenna

Other Antenna Cost Not Listed

Information not provided.

Transmission	Section	Question	Response
Line	Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Existing Transmission Line

Primary Transmission_S Line

n _{Section}	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1250 feet per run

New Transmission Line

Primary
Transmission_S
Line

¹ Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1348 feet per run
	Justification for New Transmission Line	When the transmission line was swept with the new antenna, it did not pass the sweep. Please see the WNAB Letter 1-22-2020 in attachments for further details and justification.

Other Transmission Line Expenses Not Listed

Primary
Transmission not provided.
Line

New Transmission Line

Interim	New Transmission Line		
Transmissio Line	n _{Section}	Question	Response
Line	New Transmission Line	Use	Interim
	Costs	Description of Use	N/A
		Change Type	Purchase New
		Туре	Rigid
		Diameter	4 1/16 inches
		Segment Length	Broadband
		Other Segment Length	
		Number of parallel runs	1
		Length	500 feet per run
		Justification for New Transmission Line	Interim transmission line will feed the shared interim antenna for all three shared stations (WZTV, WUXP, and WNAB).

Other Transmission Line Expenses Not Listed Interim **Transmission** nformation not provided. Line

Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

Primary Tower

Existing Tower

		Response
Existing Tower	Type of change	Modify Existing
Description	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	Candelabra
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1224078
Coordinates (NAD83 (Latitude (NAD83)	36° 15' 49.8" N-
North American Datum of 1983))	Longitude (NAD83)	086° 47' 38.9" W-
	Overall Structure Height	1250.97 feet
	Support Structure Height	1250.97 feet
	Ground Elevation Above Mean Sea Level (AMSL)	797.89 feet

Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
Tower Owner	American Towers, LLC
Date Constructed	04/06/2009

FM, AM or TV radio broadcasters. Facility ID's, Call Signs and Services of other broadcast stations with whom the tower is shared

Call Sign	Service
WZTV	DTV
WNFN	FM
WRVR	FM
WJCK	FM
WUXP-TV	DTV
WLVU	FM
	WZTV WNFN WRVR WJCK WUXP-TV

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for tower with candelabra
Tower Reinforcements	Please select whether tower reinforcements are needed:	Major Reinforcements needed

Primary Tower

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	Candelabra
Helicopter Services Required	Are helicopter services required?	No

Primary Tower

Other Tower Expenses Not Listed

Name	Description
Building Permits	Building Permits
Tower permit drawing package	Tower permit drawing package

Outside Professional Services Costs

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	470
	Explanation	Yes
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	repack execution. Yes Yes No Yes
	For Auxiliary Facility	No
	For Main Facility	consulting engineering, legal work, accounting services, as well as project management for regional and comprehensive repack execution. Yes No Yes No Yes No Yes No Yes No Yes No Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	Yes
	Environmental Assessment	Yes
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A

Justification

N/A

Other Professional Services Expenses Not Listed

Outside Professional Services Costs

al	Name	Description
	Sinclair Internal Costs	Internal Employee Time Costs

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	FCC Special Temporary Authority Application	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses

Other Expenses Not Listed

Name	Description
Tax	Sales Tax

Cost Information

Transmitters

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9evo-24	\$1,657,517.74	\$579,030.62		\$518,114.70	
Additional Parts	\$15,357.24	\$15,357.24	N/A	\$15,357.24	Invoice #9500121791 with status Need More Information can be removed. A revised version has been uploaded.
Consolidation Service	\$17,242.66	\$17,242.66	N/A	\$17,242.66	N/A
Additional Site Work	\$53,092.84	\$53,092.84	N/A	\$53,092.84	N/A
Site Revisit	\$3,025.00	\$3,025.00	N/A	\$3,025.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	N/A	N/A
Transformer 3 phase/480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$30,384.08	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$399,012.88	N/A	\$399,012.88	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$0.00	N/A

Sub-total	\$1,657,517.74	\$579,030.62	N/A	\$518,114.70	N/A
Total for all systems	\$3,737,186.85	\$1,868,084.02	N/A	\$1,375,176.83	N/A

Components

Actual Information Description	File Name	
Additional Parts	Component Description:	Additional transmitter parts.
	Amount:	#9500121791 \$15,357.24
	Component Description:	Additional transmitter parts. #9500121791
	Amount:	\$15,357.24
Consolidation Service		
	Component Description: Amount:	Consolidation cost. #9500121788 \$17,242.66
Additional Site Work		
	Component Description:	Transmitter related cost. #9500125203
	Amount:	\$53,092.84
Site Revisit		
	Component Description:	Site revisit cost. #9500121789
	Amount:	\$3,025.00
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	

300 KVA	Component Description: Amount:	Transmitter related cost. #002381 \$27,811.00
	Component Description: Amount:	Transmitter related cost. #002333 \$2,573.08
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	Component Description: Amount:	Transmitter related cost. #9500121044 \$297,588.60
	Component Description: Amount:	Transmitter related cost. #9500093181 \$101,424.28
	Component Description: Amount:	Transmitter cost, 25% down. #9500093181 \$220,931.51
	Component Description: Amount:	Transmitter related cost. #9500121044 \$297,588.60
Switchgear - industrial 800 amp	Information not provided.	

Cost Information

Antennas

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cos Justificatio
Interim Antenna TFU-16WB- 1-R	\$125,030.00	\$87,902.79		\$7,902.79	
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$7,902.79	See Dielectric quote.	\$7,902.79	N/A
UHF - High Power, Side Mount, broadband panel, 16 bay., 300 kW input, directional,, elliptically or circularly polarized	\$0.00	\$0.00	This piece of equipment is shared with WZTV, and WZTV will be purchasing this piece of shared equipment.	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$0.00	This piece of equipment is shared with WZTV, and WZTV will be purchasing this piece of shared equipment.	N/A	N/A

Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$0.00	This piece of equipment is shared with WZTV, and WZTV will be purchasing this piece of shared equipment.	N/A	N/A
Primary Antenna TFU-26DSC /VP-R C180	\$274,440.00	\$276,313.48		\$181,540.84	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	\$16,225.50	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$21,588.68	See Dielectric Quote.	\$21,588.68	N/A
Sweep test of existing antenna	\$6,730.00	\$11,724.80	Two sweeps were needed.	\$11,724.80	N/A

UHF - Lower Power Side Mount, One station antenna 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$216,000.00	N/A	\$132,001.86	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Sub-total	\$399,470.00	\$364,216.27	N/A	\$189,443.63	N/A
Total for all systems	\$3,737,186.85	\$1,868,084.02	N/A	\$1,375,176.83	N/A

Components

e Name
formation not provided.
pmponent Description: Antenna related cost reduced by 8.40%. #763046 pmount: \$7,902.79
)

Antenna related
Antenna related
Antenna related
cost reduced by 25.40%. #660007 \$16,225.50
Antenna related cost reduced by 25.40%. #623033 \$21,588.68
Antenna related cost reduced by 25.40%. #623033

Sweep test of existing antenna		
antenna	Component Description:	Total invoice
		amount reduced
		by 8.40%.
		#713011
	Amount:	\$5,862.40
	Component Description:	Total invoice
		amount reduced
		by 8.40%.
		#750011
	Amount:	\$5,862.40
UHF - Lower Power Side		
Mount, One station antenna	Component Description:	Antenna related
200-500 kW, elliptically or		cost reduced by
circularly polarized		25.40%. #588034
	Amount:	\$1,777.12
	Component Description	Antenna related
	Component Description:	
		cost reduced by 25.40%. #622020
	Amount:	\$130,224.74
	Amount.	φ130,224.74
Pattern scatter analysis for	Information not provided.	
side mount high/med power		
antennas (if not included in		
antenna base cost)		

Cost Information

Transmission Line

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description Interim	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Transmission Line	\$81,500.00	\$0.00		φυ.υυ	
Rigid Transmission Line - copper, 4 1 /16" broadband	\$81,500.00	\$0.00	This piece of equipment is shared with WZTV, and WZTV will be purchasing this piece of shared equipment.	N/A	N/A
Primary Transmission Line	\$272,296.00	\$260,941.10		\$260,941.10	
Rigid Transmission Line - copper, 6 1/8"	\$272,296.00	\$260,941.10	N/A	\$260,941.10	N/A
Sub-total	\$353,796.00	\$260,941.10	N/A	\$260,941.10	N/A
Total for all systems	\$3,737,186.85	\$1,868,084.02	N/A	\$1,375,176.83	N/A

Components

Actual Information Description	File Name
Rigid Transmission Line - copper, 4 1/16" broadband	Information not provided.

Rigid Transmission Line copper, 6 1/8"

Total invoice **Component Description:**

> amount reduced by 8.40%. #722021

\$1,407.43 Amount:

Component Description: Total invoice

> amount reduced by 8.40%. #721019

Amount: \$1,407.43

Component Description: Transmission line

related cost

reduced by 8.40%.

#730022

Amount: \$846.38

Component Description: Total invoice

> amount reduced by 8.40%. #699005

\$2,284.40 Amount:

Component Description: Total invoice

> amount reduced by 8.40%. #720001

Amount: \$226,595.28

Component Description: Total invoice

> amount reduced by 8.40%. #699021

\$5,546.90

Amount:

Component Description: Total invoice

> amount reduced by 8.40%. #696019

\$22,853.28 Amount:

Cost Information

Tower Equipment and Rigging Costs

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower GTOWER	\$864,850.00	\$230,151.00		\$230,151.00	
Tower permit drawing package	\$2,350.00	\$2,350.00	N/A	\$2,350.00	N/A
Building Permits	\$500.00	\$500.00	N/A	\$500.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$25,667.00	This piece of equipment is shared with WZTV, and WZTV will be purchasing this piece of shared equipment.	\$25,667.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$179,459.00	This piece of equipment is shared with WZTV, and WZTV will be purchasing this piece of shared equipment.	\$179,459.00	N/A

Structural	\$20,000.00	\$22,175.00	This piece	\$22,175.00	N/A
engineering			of		
tower load			equipment		
study for a			is shared		
documented			with		
tower with			WZTV, and		
candelabra			WZTV will		
			be		
			purchasing		
			this piece		
			of shared		
			equipment.		
		• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • •	
Sub-total	\$864,850.00	\$230,151.00	N/A	\$230,151.00	N/A
Total for all	\$3,737,186.85	\$1,868,084.02	N/A	\$1,375,176.83	N/A
systems	. ,	. ,		•	

Components

Actual Information Description	File Name	
Tower permit drawing package	Component Description: Amount:	Tower related cost. #373445 \$2,350.00
Building Permits	Component Description: Amount:	Tower related cost. #373445 \$500.00
Major tower reinforcement /modifications	Component Description: Amount:	Tower related cost. #SIN002337 \$25,667.00
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Component Description: Amount:	Tower related cost. #SIN002337 \$179,459.00

Structural engineering tower load study for a documented tower with candelabra

Component Description: This item can be

removed.

Amount: N/A

Component Description: Tower study cost.

#460218478

Amount: \$12,400.00

Component Description: Tower study cost.

#460218475

Amount: \$9,775.00

Cost Information

Outside Professional Services

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$222,412.57	\$195,154.49		\$78,226.86	
Sinclair Internal Costs	<i>\$2,262.57</i>	\$2,262.57	N/A	\$1,584.26	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$2,500.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,332.79	N/A

Project management of	\$74,260.00	\$70,500.00	N/A	\$61,995.39	N/A
the transition					
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$1,140.00	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$997.50	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$5,670.00	See Carl T. Jones invoice.	\$5,670.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,785.00	N/A
Sub-total	\$222,412.57	\$195,154.49	N/A	\$78,226.86	N/A
Total for all systems	\$3,737,186.85	\$1,868,084.02	N/A	\$1,375,176.83	N/A

Components

Actual Information	
Description	File Name

Sinclair Internal Costs

repack matter invoice attributable to this station divided by 54 stations.

Amount: \$23.95

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 31 stations.

Amount: \$52.76

Component Description: Portion of general

repack matter invoice attributable to this station divided by 33 stations.

Amount: \$15.86

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 52 stations.

Amount: \$41.33

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$16.53

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$33.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$17.02

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$26.93

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

044.00

Amount: \$11.39

Component Description: Portion of general

repack matter internal time card attributable to this station - divided by

100.

Amount: \$66.55

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$8.66

Component Description: Internal expense -

WNAB - 1-2020

Amount: \$579.70

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$32.09

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 43 stations.

Amount: \$4.60

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 48 stations.

Amount: \$31.70

> repack matter invoice attributable to this station divided by 52 stations.

\$9.79 **Amount:**

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 33 stations.

Amount: \$40.92

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100 stations.

\$7.96

Amount:

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100

stations.

Amount: \$7.86

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100

stations.

Amount: \$9.47

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$1.69

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$25.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

\$11.03

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 43 stations.

Amount: \$35.82

Amount:

Component Description: Internal expense -

WNAB - 12-2019

Amount: \$449.09

repack matter invoice attributable to this station divided by 31 stations.

Amount: \$4.10

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$23.96

Component Description: Internal expense -

WNAB - 1-2020

Amount: \$579.70

Component Description: Internal expense -

WNAB - -2019

Amount: \$449.08

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$15.08

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$5.37

	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$6.09
Comprehensive coverage verification via field study, if needed	Information not provided.	
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
ASR modification (prepare FCC Form 854)	Information not provided.	
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.	
NEPA Section 106 environmental review, if needed	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	

Attorney Fees - Prepare and File FCC Form 2100 **Component Description:** Portion of general (main), Construction Permit repack matter Application invoice attributable to this station divided by 98 stations. #461759 \$99.92 Amount: **Component Description:** Portion of general repack matter invoice attributable to this station divided by 93 stations. #461289 Amount: \$122.00 Address transition timing and coordination issues w/ **Component Description:** Outside other stations and wireless professional service cost. #460237738 Amount: \$2,500.00

Prepare and or review reimbursement form

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #461759

Amount: \$869.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$152.01

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #461289

Amount: \$1,311.48

Project management of the transition

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #479829

Amount: \$458.99

Component Description: Portion of general

repack matter invoice attributable to this station divided by 52 stations. #481318

Amount: \$814.01

Component Description: Legal Service Cost.

#483843

Amount: \$50.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 48 stations. #206

Amount: \$1,354.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #478288

Amount: \$194.86

Component Description: Legal services

cost. #460882

Amount: \$177.50

Component Description: Legal Service Cost.

#477360

Amount: \$322.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 38 stations. #170

Amount: \$1,374.71

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$943.95

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472583

Amount: \$279.89

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #1086

Amount: \$275.35

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #477820

Amount: \$320.19

Component Description: Legal Service Cost.

#467943

Amount: \$120.00

Component Description: Legal services

cost. #473560

Amount: \$51.25

repack matter invoice attributable to this station divided by 100 stations. #475283

Amount: \$384.08

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$86.88

Component Description: Legal services

cost. #480213

Amount: \$816.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #471524

Amount: \$322.83

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$818.59

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$43.72

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1079

Amount: \$177.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1161

Amount: \$267.48

Component Description: Legal Service Cost.

#466758

Amount: \$245.00

Component Description: Legal Service Cost.

#479868

Amount: \$3,501.25

Component Description: Legal Service Cost.

#481362

Amount: \$2,005.00

repack matter invoice attributable to this station divided by 98 stations. #467378

Amount: \$576.96

Component Description: Legal Service Cost.

#465243

Amount: \$177.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1130

Amount: \$281.49

Component Description: Legal services

cost. #463634

Amount: \$132.80

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #470923

Amount: \$406.65

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #470237

Amount: \$436.37

Component Description: \$26,919.78 credit

to be split across 93 Sinclair stations

reimbursed

\$999.20 for Invoice 461759 (correct reimbursement amount is

\$709.74). #CM-11-21-2019-461759

Amount: (\$289.46)

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1063

Amount: \$262.29

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1105

Amount: \$216.88

Component Description: Legal services

cost. #461745

Amount: \$437.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #468718

00.10.71

Amount: \$349.51

repack matter invoice attributable to this station divided by 98 stations.

Amount: \$185.10

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$20.91

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #475744

Amount: \$305.99

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1141

Amount: \$406.17

Component Description: Legal Service Cost.

#472641

Amount: \$157.50

Component Description: Legal services

cost. #457786

Amount: \$568.30

repack matter invoice attributable to this station divided by 100 stations. #1099

Amount: \$266.93

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #465001

Amount: \$596.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1123

Amount: \$342.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1133

Amount: \$307.72

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474809

Amount: \$395.77

repack matter invoice attributable to this station divided by 98 stations. #1058

Amount: \$187.24

Component Description: Legal Service Cost.

#478828

Amount: \$155.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1072

Amount: \$237.64

Component Description: Legal Service Cost.

#479339

Amount: \$135.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1167

Amount: \$313.41

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473885

Amount: \$318.62

repack matter invoice attributable to this station divided by 31 stations. #189

Amount: \$1,968.06

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1078

Amount: \$215.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1055

Amount: \$243.38

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 43 stations. #194

Amount: \$1,696.84

Component Description: Legal services

cost. #474461

Amount: \$246.25

repack matter invoice attributable to this station divided by 98 stations. #1069

Amount: \$246.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #107

Amount: \$602.28

Component Description: Outside

Amount:

professional service cost. #373445 \$4,740.00

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 98 stations.

Amount: \$105.97

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$32.35

repack matter invoice attributable to this station divided by 100 stations. #478780

Amount: \$271.41

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472173

Amount: \$311.78

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1145

Amount: \$369.98

Component Description: Legal Service Cost.

#464757

Amount: \$235.00

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 93 stations.

Amount: \$716.28

Component Description: Legal Service Cost.

#477875

Amount: \$6,618.75

Component Description: Legal services

cost. #478318

Amount: \$45.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #466690

Amount: \$446.87

Component Description: Legal services

cost. #470339

Amount: \$556.25

Component Description: Legal services

cost. #471587

Amount: \$270.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 52 stations. #153

Amount: \$1,287.27

Component Description: Legal services

cost. #480798

Amount: \$3,836.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1111

Amount: \$159.58

repack matter invoice attributable to this station divided by 100 stations. #1090

Amount: \$176.70

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #464321

Amount: \$683.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #476367

Amount: \$364.80

Component Description: \$207.48 credit to

be split across 52 Sinclair stations reimbursed

\$269.71 for invoice #1093 (correct reimbursement amount is

\$265.72). #CM-7-29-2019-1093

Amount: (\$3.99)

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$836.44

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #469573

Amount: \$377.14

Component Description: Legal services

cost. #482729

Amount: \$57.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #465173

Amount: \$654.26

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #118

Amount: \$468.97

repack matter invoice attributable to this station divided by 98 stations. #467861

Amount: \$470.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1143

Amount: \$436.90

Component Description: Legal services

cost. #475809

Amount: \$183.75

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$20.64

Component Description: Portion of general

repack matter invoice attributable to this station divided by 33 stations. #179 \$2 234 33

Amount: \$2,234.33

Component Description: Legal services

cost. #476942

Amount: \$292.50

repack matter invoice attributable to this station divided by 100 stations. #477305

Amount: \$393.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1117

Amount: \$282.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463567

Amount: \$566.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1114

Amount: \$242.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations.

Amount: \$30.47

repack matter invoice attributable to this station divided by 93 stations. #461289

Amount: \$91.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1098

Amount: \$238.07

Component Description: Legal services

cost. #482456

Amount: \$45.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #461759

Amount: \$29.98

Component Description: Legal services

cost. #476431

Amount: \$835.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #132

Amount: \$589.44

repack matter invoice attributable to this station divided by 100 stations. #1156

Amount: \$399.52

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1093

Amount: \$269.71

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1151

Amount: \$388.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #480175

Amount: \$377.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474405

Amount: \$490.56

repack matter invoice attributable to this station divided by 98 stations. #463026

Amount: \$801.57

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$999.04

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473506

Amount: \$421.40

Component Description: Legal services

cost. #474875

Amount: \$108.75

Prepare request for Special Temporary Authorization

Component Description: Outside

professional

service cost. #024-

01-0006

Amount: \$1,140.00

Prepare engineering section of FCC Form 2100 (main), License to Cover Application

Component Description: Consulting

engineering cost. #024-01-0008

Amount: \$997.50

Prepare engineering section of FCC Form 2100 **Component Description:** Outside (main), Construction Permit professional Application service cost. #024-01-0007 \$3,787.50 Amount: **Component Description:** Consulting engineering cost. Amount: \$1,882.50 Perform engineering study for new channel **Component Description:** Consulting assignment and antenna engineering cost. development \$1,785.00 **Amount:**

Cost Information

Other Expenses

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$239,140.54	\$238,590.54		\$98,299.54	
Tax	\$48,634.79	\$48,634.79	N/A	\$48,634.79	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	\$75,000.00	\$75,000.00	See Response to August 7 Inquiry.	N/A	N/A
Equipment Storage	\$18,178.86	\$18,178.86	See Exhibit J.	\$18,178.86	N/A
Equipment Delivery and Handling Charges	\$22,210.89	\$22,210.89	See Exhibit J.	\$22,210.89	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$28,566.00</i>	\$28,566.00	See Response to August 7 Inquiry.	\$6,000.00	N/A
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,275.00	N/A

Sub-total	\$239,140.54	\$238,590.54	N/A	\$98,299.54	N/A
Total for all systems	\$3,737,186.85	\$1,868,084.02	N/A	\$1,375,176.83	N/A

Components

Actual Information Description	File Name	
Tax	Component Description: Amount:	Sales tax. #Tax20- 0460 \$798.04
	Component Description: Amount:	Sales tax. #Tax20- 0608 \$521.35
	Component Description: Amount:	Sales tax. #Tax20- 0013 \$19,345.32
	Component Description: Amount:	Sales tax. #Tax20- 0276 \$27,970.08
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	

Equipment Storage		
	Component Description:	Total invoice amount reduced
	Amount:	by 8.40%. #706009 \$3,961.70
	Component Description:	Equipment storage cost.
	Amount:	#9500121800 \$14,217.16
Equipment Delivery and		
Handling Charges	Component Description:	Total invoice amount reduced by 8.40%. #732032
	Amount:	\$935.68
	Component Description:	Equipment delivery and handling cost reduced by 8.40%. #837010
	Amount:	\$5,162.80
	Component Description:	Total invoice
		amount reduced by 8.40%. #724022
	Amount:	\$2,422.60
	Component Description:	Total invoice
		amount reduced by 8.40%. #725018
	Amount:	\$313.53
	Component Description:	Total invoice
	Amount:	amount reduced by 8.40%. #706009 \$7,503.63
	Amount.	ψ1,000.00

Component Description: Total invoice

amount reduced

by 25.40%. #650025

Amount: \$1,057.45

Component Description: Total invoice

amount reduced by 8.40%. #698001

Amount: \$4,606.33

Component Description: Equipment

delivery and handling reduced

by 25.40%. #673008

Amount: \$208.87

Component Description: Total invoice

amount reduced by 25.40%.

#650005

Amount: \$1,057.45

Disposal Costs (for

equipment and other waste,

net of any salvage value)

Component Description: Disposal related

cost. #6000. 00OCT2519

Amount: \$6,000.00

Non-zoning permits Information not provided.

Local Zoning Information not provided.

DTV Medical Facility

Notification

Component Description: M

Medical

notification costs.

#1300

Amount: \$3,275.00

Cost Information

Grand Total

	Predetermined Cost Estimate Estimated Cost		Actual Cost	
Total for all systems	\$3,737,186.85	\$1,868,084.02	\$1,375,176.83	

No

Reimbursement Response Status The facility has ceased operating on its preauction channel. Construction of final facilities or all

necessary modifications are complete.

All receipts for reimbursement have been submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator.

Section Question Response

Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
 Person signing
 below certifies that he
 /she is authorized to
 submit this TV
 Broadcaster
 Relocation Fund
 Reimbursement
 Form on behalf of
 the above-named
 entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Michael Lambert President and CEO

02/19/2021

Section Question Response

Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
 Person signing
 below certifies and
 represents that he
 /she is authorized to
 submit this TV
 Broadcaster
 Relocation Fund
 Reimbursement
 Form on behalf of
 the above-named
 entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

- 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Michael Lambert President and CEO

02/19/2021

Attachments